



SECRET

PRECONTRACT APPROVAL RECORD  
(PART TWO)

CONTRACT

25X1A

The services and equipment being procured by this Contract No. FH-7322  
Adt. #17 are in furtherance of the \_\_\_\_\_

Program(s), the nature of which cannot be publicly disclosed for security reasons. The Contracting Officer therefore determines that this procurement must be accomplished by negotiations pursuant to the authority of Section 3(a) of PL 81-110 and Class Determination and Finding, OXC 2122, signed by the DDCI on 15 October 1961.

Certification of funds for this contract will be handled under the procedure approved by the Director of Central Intelligence on 15 December 1956 which, in effect, results in all covert expenses involving issuance of Treasury Checks being accumulated in a separate account within the Finance Division. The amounts in this account will be periodically scheduled for certification of the vouchers by the Director. This procedure eliminates the necessity for a separate certification of authority under Section 8(b) of Public Law 110, 81st Congress (formerly 10(b) - see 85-507 dated 7/7/58) for each contract.

The following comments describe the procurement hereby effected, the terms and provisions generally of this contract/amendment, and a resume of major issues negotiated:

This amendment is written to close out this contract. The satisfactory completion of the requirements of the contract were certified by SR-71 Contracting Office on 7 January 1971.

The Contractor submitted a final claim which was examined by DCAA (see attached report). The audit resulted in no costs questioned.

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The final contract price is computed as follows:

Allowable Costs

Allowable Fee Computation:

Allowable Costs  
Less Shipping costs  
Costs subject to sharing  
Target Cost  
Cost Underrun  
No Incentive on ☐ of  
Target Cost  
Amount to be Shared ☐  
Contractor's % Share  
Contractor's Share  
Target Fee

Total Allowable Fee

Final Contract Price

Proj: FEA

Code: 6741

MOR : 21/203

Amt : (109,443)

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Contract No. FH-7322  
Amendment No. 17

sl67a continued:

25X1A

The amount due the Contractor is computed as follows:

Final Contract Price  
Amounts previously paid  
Final Voucher

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SECRET

CONTRACT CLOSING CHECK LIST

Applicable to CFFP Contracts, Time and Material Contracts and Fixed Price - Price Redeterminable Contracts.

CONTRACTOR



CONTRACT NUMBER

FH-7322

TYPE OF CONTRACT

CP1 F

	Accomplished	Date
(a) Performance:		
(1) Certification of satisfactory completion	✓	1-7-71
(2) Evidence of receipt of end items (if applicable)		
(b) Final invoice and Contractor's statement of cumulative claim	✓	8-26-71
(c) Final audit:		
(1) Requested	✓	6-3-71
(2) Audit report		
(d) Contractor's Release		
(e) Contractor's Assignment of Refunds, Rebates, and Credits		5-26-71
(f) Contractor's report of patents?		
(g) Residual inventory acquired under the contract:		
(1) Accounting by Contractor	✓	12-16-70
(2) Disposition thereof?		
(h) Disposition of Government furnished property, if any *	sampled to AF0-4606-71-C. 008	
(i) Contract amendment, if required	✓ # 17	
(j) Issuance of memo - Form No. 2167 with attach- ments to Finance to close contract	✓	
(k) Final Invoice		
(l) Notice from Finance of final payment		
(m) Transfer of contract to:		
(1) Inactive file		
(2) Archives		

NOTE: In the case of fixed price - price redeterminable, contract items d, e, f, and g above are normally not applicable.

\*Remarks: (f) action taken on affirmative statements